

## **City of San Diego PURCHASE ORDER**

PO No. | 4500042422

Ship To: Center ID: FLMP

**EQUIPMENT - MIRAMAR PLACE** 8353 MIRAMAR PL SAN DIEGO CA 92121-2511

CITY OF SAN DIEGO'S FLEET **SERVICES** 

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

**Date:** 07/14/2013 Page 1 of 2

**Billing Contact:** JIM DEGLER

Telephone:

Vendor:

Parkhouse Tire Inc 4660 Ruffner St

San Diego CA 92111-2220

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 20000347

Phone: 858-565-8473

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O.  PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH MICHELIN BRAND TIRES THRU THE STATE OF UTAH'S CONTRACT NO. MA-165 AND BRIDGESTONE/FIRESTONE TIRES UNDER WSCA CONTRACT NO. MA-331 FOR THE PERIOD ENDING 06/30/2013.	400,000 EA	USD 1.00	USD 400,000.0
	MATERIAL SUBJECT TO TAX, PAY PER INVOICE			
	POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV			
	MAIL INVOICES TO:			
	FLEET SERVICES DIVISION ACCOUNTS PAYABLE 3940 FEDERAL BLVD			
	SAN DIEGO CA, 92102			
lotes: Ti	he Terms and Conditions of this Purchase Order are available at		SFF I AS	ST PAGE

The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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		Telephor	<b>Telephone:</b> 619-236-5923		
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	Notes:				
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			Tax	0.00	
			PO Total	400,000.00	
			IMPORTANT!		
			To ensure promp must appear on invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be g Contact person a sted above	
2555a (Re	v 9-02) City of San Diego Purchasing Divi	sion 1200 Third		n Diego CA 92101-41	